

Attach. 3

SAPC - 5563
Copy of 5

25 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Payment Made on Behalf of Office of Communications

1. It is requested that the entry shown below be effected to establish charges against the proper allotment for a payment made under contract A-101 on behalf of the Office of Communications:

25X1A

Dr. 600.1	[REDACTED]	885	7995-30-000	09	\$18,322.99
Cr. 600.1	[REDACTED]	885	1004-30-007	09	\$18,322.99

2. The authorization to charge the same allotment is contained in a memorandum (CG-5508, dated 21 June 1955) from the Director of Communications. Appropriate certification to support the records is contained in a memorandum dated 29 March 1955 signed by the Director.

3. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller. The Office of Security has requested that the documentation not be released through normal administrative channels.

25X1A

[REDACTED]
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Commo File (Fin)
- 4 - Con. A-101 File
- 5 - Chrono

JRS/jec